



# **MAJOR SOURCE OPERATING PERMIT**

Permitee: **Dal-Tile Corporation** 

Facility Name: Dal-Tile Corporation

Facility No.: 404-0007

Location: Fayette, Alabama

In accordance with and subject to the provisions of the Alabama Air Pollution Control Act of 1971, as amended, <u>Ala. Code</u> §§22-28-1 to 22-28-23 (1997 Rplc. Vol. and 2005 Cum. Supp.) (the "AAPCA") and the Alabama Environmental Management Act, as amended, <u>Ala. Code</u> §§22-22A-1 to 22-22A-15 (1997 Rplc. Vol. and 2005 Cum. Supp.), and rules and regulations adopted thereunder, and subject further to the conditions set forth in this permit, the Permittee is hereby authorized to construct, install and use the equipment, device or other article described above.

Pursuant to the **Clean Air Act of 1990**, all conditions of this permit are federally enforceable by EPA, the Alabama Department of Environmental Management, and citizens in general. Those provisions which are not required under the **Clean Air Act of 1990** are considered to be state permit provisions and are not federally enforceable by EPA and citizens in general. Those provisions are contained in separate sections of this permit.

Issuance Date: Draft

Effective Date: Draft

Expiration Date: Draft

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General Permit Provisos			
Fede	rally Enforceable Provisos	Regulations	
1.	<u>Transfer</u>		
	This permit is not transferable, whether by operation of law or otherwise, either from one location to another, from one piece of equipment to another, or from one person to another, except as provided in Rule 335-3-1613(1)(a)5.	Rule 335-3-1602(6)	
2.	Renewals		
	An application for permit renewal shall be submitted at least six (6) months, but not more than eighteen (18) months, before the date of expiration of this permit.	Rule 335-3-1612(2)	
	The source for which this permit is issued shall lose its right to operate upon the expiration of this permit unless a timely and complete renewal application has been submitted within the time constraints listed in the previous paragraph.		
3.	Severability Clause		
	The provisions of this permit are declared to be severable and if any section, paragraph, subparagraph, subdivision, clause, or phrase of this permit shall be adjudged to be invalid or unconstitutional by any court of competent jurisdiction, the judgment shall not affect, impair, or invalidate the remainder of this permit, but shall be confined in its operation to the section, paragraph, subparagraph, subdivision, clause, or phrase of this permit that shall be directly involved in the controversy in which such judgment shall have been rendered.	Rule 335-3-1605(e)	
4.	Compliance		
	(a) The permittee shall comply with all conditions of ADEM Admin. Code 335-3. Noncompliance with this permit will constitute a violation of the Clean Air Act of 1990 and ADEM Admin. Code 335-3 and may result in an enforcement action; including but not limited to, permit termination, revocation and reissuance, or modification; or denial of a permit renewal application by the permittee.	Rule 335-3-1605(f)	

General Permit Provisos			
Fede	rally Enforceable Provisos	Regulations	
	(b) The permittee shall not use as a defense in an enforcement action that maintaining compliance with conditions of this permit would have required halting or reducing the permitted activity.	Rule 335-3-1605(g)	
5.	<u>Termination for Cause</u>		
	This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance will not stay any permit condition.	Rule 335-3-1605(h)	
6.	Property Rights		
	The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege.	Rule 335-3-1605(i)	
<b>7</b> .	Submission of Information		
	The permittee must submit to the Department, within 30 days or for such other reasonable time as the Department may set, any information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. Upon receiving a specific request, the permittee shall also furnish to the Department copies of records required to be kept by this permit.	Rule 335-3-1605(j)	
8.	Economic Incentives, Marketable Permits, and		
	Emissions Trading  No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this permit.	Rule 335-3-1605(k)	
9.	Certification of Truth, Accuracy, and Completeness:		

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	comp shall accur that, reaso	application form, report, test data, monitoring data, or liance certification submitted pursuant to this permit contain certification by a responsible official of truth, racy, and completeness. This certification shall state based on information and belief formed after nable inquiry, the statements and information in the ment are true, accurate and complete.	Rule 335-3-1607(a)
10.			
10.	Inspe	ection and Entry	
	may l	presentation of credentials and other documents as be required by law, the permittee shall allow authorized sentatives of the Alabama Department of commental Management and EPA to conduct the ring:	Rule 335-3-1607(b)
	(a)	Enter upon the permittee's premises where a source is located or emissions-related activity is conducted, or where records must be kept pursuant to the conditions of this permit;	
	(b)	Review and/or copy, at reasonable times, any records that must be kept pursuant to the conditions of this permit;	
	(c)	Inspect, at reasonable times, this facility's equipment (including monitoring equipment and air pollution control equipment), practices, or operations regulated or required pursuant to this permit;	
	(d)	Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or other applicable requirements.	
11.	Com	pliance Provisions	
	(a)	The permittee shall continue to comply with the applicable requirements with which the company has certified that it is already in compliance.	Rule 335-3-1607(c)

General Permit Provisos  Federally Enforceable Provisos Regulations			
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	(b)	The permittee shall comply in a timely manner with applicable requirements that become effective during the term of this permit.	
12.	Com	pliance Certification	
		mpliance certification shall be submitted annually no than December 30 <sup>th</sup> of each calendar year.	Rule 335-3-1607(e)
	(a)	The compliance certification shall include the following:	
		(1) The identification of each term or condition of this permit that is the basis of the certification;	
		(2) The compliance status;	
		(3) The method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with Rule 335-3-1605(c) (Monitoring and Recordkeeping Requirements);	
		(4) Whether compliance has been continuous or intermittent;	
		(5) Such other facts as the Department may require to determine the compliance status of the source;	
	(b)	The compliance certification shall be submitted to:	
	Alal	pama Department of Environmental Management Air Division P.O. Box 301463 Montgomery, AL 36130-1463	
		and to:	
		Air and EPCRA Enforcement Branch EPA Region IV 61 Forsyth Street, SW Atlanta, GA 30303	

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3.	Reo	pening for Cause	
		er any of the following circumstances, this permit will be ened prior to the expiration of the permit:	Rule 335-3-1613(5)
	(a)	Additional applicable requirements under the Clean Air Act of 1990 become applicable to the permittee with a remaining permit term of three (3) or more years. Such a reopening shall be completed not later than eighteen (18) months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire.	
	(b)	Additional requirements (including excess emissions requirements) become applicable to an affected source under the acid rain program. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into this permit.	
	(c)	The Department or EPA determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.	
	(d)	The Administrator or the Department determines that this permit must be revised or revoked to assure compliance with the applicable requirements.	
4.	<u>Addi</u>	tional Rules and Regulations	
	exist Rule:	permit is issued on the basis of Rules and Regulations ing on the date of issuance. In the event additional s and Regulations are adopted, it shall be the permit er's responsibility to comply with such rules.	§22-28-16(d), Code of Alabama 1975, as amended
5.	<u>Equi</u>	pment Maintenance or Breakdown	
	(a)	In the case of shutdown of air pollution control equipment (which operates pursuant to any permit issued by the Director) for necessary scheduled maintenance, the intent to shut down such equipment shall be reported to the Director at least twenty-four (24) hours prior to the planned shutdown, unless such shutdown is accompanied by the shutdown of the source which such equipment is intended to control. Such prior notice shall include, but is not limited to the following:	Rule 335-3-107(1), (2

Fede	rally Enforceable Provisos	Regulations
	(1) Identification of the specific facility to be taken out of service as well as its location and permit number;	
	(2) The expected length of time that the air pollution control equipment will be out of service;	
	(3) The nature and quantity of emissions of air contaminants likely to occur during the shutdown period;	
	(4) Measures such as the use of off-shift labor and equipment that will be taken to minimize the length of the shutdown period;	
	(5) The reasons that it would be impossible or impractical to shut down the source operation during the maintenance period.	
	(b) In the event that there is a breakdown of equipment or upset of process in such a manner as to cause, or is expected to cause, increased emissions of air contaminants which are above an applicable standard, the person responsible for such equipment shall notify the Director within 24 hours or the next working day and provide a statement giving all pertinent facts, including the estimated duration of the breakdown. The Director shall be notified when the breakdown has been corrected.	
16.	Operation of Capture and Control Devices	
	All air pollution control devices and capture systems for which this permit is issued shall be maintained and operated at all times in a manner so as to minimize the emissions of air contaminants. Procedures for ensuring that the above equipment is properly operated and maintained so as to minimize the emission of air contaminants shall be established.	§22-28-16(d), Code of Alabama 1975, as amended
17.	Obnoxious Odors	

	General Permit Provisos			
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	obno by A emis Alaba	permit is issued with the condition that, should xious odors arising from the plant operations be verified ir Division inspectors, measures to abate the odorous sions shall be taken upon a determination by the ama Department of Environmental Management that a measures are technically and economically feasible.		
18.	Fugi	tive Dust		
	(a)	Precautions shall be taken to prevent fugitive dust emanating from plant roads, grounds, stockpiles, screens, dryers, hoppers, ductwork, etc.		
	(b)	Plant or haul roads and grounds will be maintained in the following manner so that dust will not become airborne:		
		(1) By the application of water any time the surface of the road is sufficiently dry to allow the creation of dust emissions by the act of wind or vehicular traffic; or		
		(2) By reducing the speed of vehicular traffic to a point below that at which dust emissions are created; or		
		(3) By paving; or		
	4	(4) By the application of binders to the road surface at any time the road surface is found to allow the creation of dust emissions; or		
		(5) By any combination of the above methods which results in the prevention of dust becoming airborne from the road surface.		
19.	<u>Addi</u>	tions and Revisions		
	-	modifications to this source shall comply with the fication procedures in Rules 335-3-1613 or 335-3-1614	and	
20.	Reco	ordkeeping Requirements		
	(a)	Records of required monitoring information of the source shall include the following:	(c)2.	

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		(1) The date, place, and time of all sampling or measurements;	
		(2) The date analyses were performed;	
		(3) The company or entity that performed the analyses;	
		(4) The analytical techniques or methods used;	
		<ul><li>(5) The results of all analyses; and</li><li>(6) The operating conditions that existed at the time of sampling or measurement.</li></ul>	
	(b)	Retention of records of all required monitoring data and support information of the source for a period of at least 5 years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation and copies of all reports required by the permit	
21.	Repo	orting Requirements	
	(a)	Reports to the Department of any required monitoring shall be submitted at least every 6 months. All instances of deviations from permit requirements must be clearly identified in said reports. All required reports must be certified by a responsible official consistent with Rule 335-3-1604(9).	Rule 335-3-1605(c)3.
	(b)	Deviations from permit requirements shall be reported within 48 hours or 2 working day of such deviations, including those attributable to upset conditions as defined in the permit. The report will include the probable cause of said deviations, and any corrective actions or preventive measures that were taken.	
22.	<u>Emis</u>	ssion Testing Requirements	

General Permit Provisos					
Federally Enforceable Provisos	Regulations				
Each point of emission which requires testing will be provided with sampling ports, ladders, platforms, and other safety equipment to facilitate testing performed in accordance with procedures established by Part 60 of Title 40 of the Code of Federal Regulations, as the same may be amended or revised.	and Rule 335-3-1-				
The Air Division must be notified in writing at least 10 days in advance of all emission tests to be conducted and submitted as proof of compliance with the Department's air pollution control rules and regulations.					
To avoid problems concerning testing methods and procedures, the following shall be included with the notification letter:					
(a) The date the test crew is expected to arrive, the date and time anticipated of the start of the first run, how many and which sources are to be tested, and the names of the persons and/or testing company that will conduct the tests.	Rule 335-3-104				
(b) A complete description of each sampling train to be used, including type of media used in determining gas stream components, type of probe lining, type of filter media, and probe cleaning method and solvent to be used (if test procedures require probe cleaning).					
(c) A description of the process(es) to be tested including the feed rate, any operating parameters used to control or influence the operations, and the rated capacity.					
(d) A sketch or sketches showing sampling point locations and their relative positions to the nearest upstream and downstream gas flow disturbances.					
A pretest meeting may be held at the request of the source owner or the Air Division. The necessity for such a meeting and the required attendees will be determined on a case-by- case basis.	Rule 335-3-104				
All test reports must be submitted to the Air Division within 30 days of the actual completion of the test unless an extension of time is specifically approved by the Air Division.					
23. Payment of Emission Fees					

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	prese	ent in	cal listed in Table 1 of 40 CFR Part 68.130 is a process in quantities greater than the threshold sted in Table 1, then:	40 CFR Part 68
	(a)		owner or operator shall comply with the risions in 40 CFR Part 68.	
	(b)		owner or operator shall submit one of the wing:	
		(1)	A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR Part 68 § 68.10(a) or,	
		(2)	A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan.	
<b>27</b> .	Disp	lay of	Permit	
28.	at th locat any o	e site	t shall be kept under file or on display at all times where the facility for which the permit is issued is d will be made readily available for inspection by persons who may request to see it.	Rule 335-3-1401(1)(d)
	No pany redu conc	device ction	shall cause or permit the installation or use of e or any means which, without resulting in in the total amount of air contaminant emitted, r dilutes any emission of air contaminant which rwise violate the Division 3 rules and regulations.	Rule 335-3-110
29.	<u>Visil</u>	ole En	<u>lissions</u>	
	this		erwise specified in the Unit Specific provisos of t, any source of particulate emissions shall not	Rule 335-3-401(1)

Fede	rally Enforceable Provisos	Regulations
	Unless otherwise specified in the Unit Specific provisos of this permit, no fuel-burning equipment may discharge particulate emissions in excess of the emissions specified in Part 335-3-403.	Rule 335-3-403
	Unless otherwise specified in the Unit Specific provisos of this permit, no fuel-burning equipment may discharge sulfur dioxide emissions in excess of the emissions specified in Part 335-3-501.	Rule 335-3-501
31.	Process Industries – General	
	Unless otherwise specified in the Unit Specific provisos of this permit, no process may discharge particulate emissions in excess of the emissions specified in Part 335-3-404.	Rule 335-3-404
32.	Averaging Time for Emission Limits	
	Unless otherwise specified in the permit, the averaging time for the emission limits listed in this permit shall be the nominal time required by the specific test method.	Rule 335-3-105
33.	Compliance Assurance Monitoring (CAM)	40 CFR 64
	Conditions (a) through (d) that follow are general conditions applicable to emissions units that are subject to the CAM requirements. Specific requirements related to each emissions unit are contained in the unit specific provisos and the attached CAM appendices.	
	(a) Operation of Approved Monitoring	40 CFR 64.7
	(1) Commencement of operation. The owner or operator shall conduct the monitoring required under this section and detailed in the unit specific provisos and CAM appendix of this permit (if required) upon issuance of the permit, or by such later date specified in the permit pursuant to §64.6(d).	
	(2) <i>Proper maintenance</i> . At all times, the owner or operator shall maintain the monitoring, including but not limited to, maintaining necessary parts for routine repairs of the monitoring equipment.	

#### Federally Enforceable Provisos Regulations (3) Continued operation. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the owner or operator shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. Data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities shall not be used for purposes of this part, including data averages and calculations, or fulfilling a minimum data availability requirement, if applicable. The owner or operator shall use all the data collected during all other periods in assessing the operation of the control device and associated control system. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless

operation are not malfunctions.

# Federally Enforceable Provisos Regulations

(4) Response to excursions or exceedances. (a) Upon detecting an excursion or exceedance, the owner or operator shall restore operation of the pollutantspecific emissions unit (including the control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions. The response shall include minimizing the period of any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions). Such actions may include initial inspection and evaluation, recording that operations returned to normal without operator action (such as through response by a computerized distribution control system), or any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable. (b) Determination of whether the owner or operator has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include but is not limited to, monitoring results, review of operation and maintenance procedures and records, and inspection of the control device, associated capture system, and the process.

#### Federally Enforceable Provisos

#### Regulations

(5) Documentation of need for improved monitoring. After approval of monitoring under this part, if the owner or operator identifies a failure to achieve compliance with an emission limitation or standard for which the approved monitoring did not provide an indication of an excursion or exceedance while providing valid data, or the results of compliance or performance testing document a need to modify the existing indicator ranges or designated conditions, the owner or operator shall promptly notify the Department and, if necessary, submit a proposed modification to the permit to address the necessary monitoring changes. Such a modification may include, but is not limited to, reestablishing indicator ranges or designated conditions, modifying the frequency of conducting monitoring and collecting data, or the monitoring of additional parameters.

#### (b) Quality Improvement Plan (QIP) Requirements

40 CFR 64.8

- (1) Based on the results of a determination made under Section 33(a)(4)(b) above, the Administrator or the permitting authority may require the owner or operator to develop and implement a QIP. Consistent with 40 CFR §64.6(c)(3), the permit may specify an appropriate threshold, such as an accumulation of exceedances or excursions exceeding 5 percent duration of a pollutant-specific emissions unit's operating time for a reporting period, for requiring the implementation of a QIP. The threshold may be set at a higher or lower percent or may rely on other criteria for purposes of indicating whether a pollutant-specific emissions unit is being maintained and operated in a manner consistent with good air pollution control practices.
- (2) Elements of a QIP:
  - a. The owner or operator shall maintain a written QIP, if required, and have it available for inspection.
  - b. The plan initially shall include procedures for evaluating the control performance problems and, based on the results of the evaluation procedures, the owner or operator shall modify the plan to include procedures for conducting one or more of the following actions, as appropriate:

<ul><li>i. Improved preventive maintenance practices.</li><li>ii. Process operation changes.</li><li>iii. Appropriate improvements to control methods</li></ul>	
,	
iii. Appropriate improvements to control methods	
	S.
iv. Other steps appropriate to correct control performance.	
v. More frequent or improved monitoring (only in conjunction with one or more steps under paragraphs (2)(b)(i) through (iv) above).	1
<ul> <li>(3) If a QIP is required, the owner or operator shall develop and implement a QIP as expeditiously as practicable and shall notify the Department if the period for completing the improvements contained in the QIP exceeds 180 days from the date on which the need to implement the QIP was determined.</li> <li>(4) Following implementation of a QIP, upon any subsequent determination pursuant to Section 33(a)(4)(b) above, the Department may require that a</li> </ul>	e
owner or operator make reasonable changes to the QIP if the QIP is found to have:  a. Failed to address the cause of the control device	
a. Failed to address the cause of the control device performance problems; or	
b. Failed to provide adequate procedures for correcting control device performance problems a expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.	
(5) Implementation of a QIP shall not excuse the owner or operator of a source from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act.	
(c) Reporting and Recordkeeping Requirements	40 CFR 64.9

General Permit Provisos				
Federally Enfo	Regulations			
a.	On and after the date specified in Section 33(a)(1) above by which the owner or operator must use monitoring that meets the requirements of this part, the owner or operator shall submit monitoring reports to the permitting authority in accordance with ADEM Admin. Code R. 335-3-1605(c)3.			
b.	A report for monitoring under this part shall include, at a minimum, the information required under ADEM Admin. Code R. 335-3-1605(c)3. and the following information, as applicable:			
	<ul> <li>i. Summary information on the number, duration and cause (including unknown cause, if applicable) of excursions or exceedances, as applicable, and the corrective actions taken;</li> </ul>			
	ii. Summary information on the number, duration and cause (including unknown cause, if applicable) for monitor downtime incidents (other than downtime associated with zero and span or other daily calibration checks, if applicable); and			
	iii. A description of the actions taken to implement a QIP during the reporting period as specified in Section 33(b) above. Upon completion of a QIP, the owner or operator shall include in the next summary report documentation that the implementation of the plan has been completed and reduced the likelihood of similar levels of excursions or exceedances occurring.			
(2) Ge	eneral recordkeeping requirements.			

General Permit Provisos				
Federally Enforceable Provisos	Regulations			
<ul> <li>a. The owner or operator shall comply with the recordkeeping requirements specified in ADEM Admin. Code R. 335-3-1605(c)2 The owner or operator shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan required pursuant to Section 33(b) above and any activities undertaken to implement a quality improvement plan, and other supporting information required to be maintained under this part (such as data used to document the adequacy of monitoring, or records of monitoring maintenance or corrective actions).</li> <li>b. Instead of paper records, the owner or operator may maintain records on alternative media, such as microfilm, computer files, magnetic tape disks, or microfiche, provided that the use of such alternative media allows for expeditious inspection and review, and does not conflict with other applicable recordkeeping requirements.</li> </ul>				
(d) Savings Provisions	40 CFR 64.10			
Nothing in this part shall:				
(1) Excuse the owner or operator of a source from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act. The requirements of this part shall not be used to justify the approval of monitoring less stringent than the monitoring which is required under separate legal authority and are not intended to establish minimum requirements for the purpose of determining the monitoring to be imposed under separate authority under the Act, including monitoring in permits issued pursuant to title I of the Act. The purpose of this part is to require, as part of the issuance of a permit under title V of the Act, improved or new monitoring at those emissions units where monitoring requirements do not exist or are inadequate				

to meet the requirements of this part.

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2) Restrict or abrogate the authority of the Department to impose additional or more stringent monitoring, recordkeeping, testing, or reporting requirements on any owner or operator of a source under any provision of the Act, including but not limited to sections 114(a)(1) and 504(b), or state law, as applicable.	
B) Restrict or abrogate the authority of the Department to take any enforcement action under the Act for any violation of an applicable requirement or of any person to take action under section 304 of the Act.	
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# **Summary Page for Tunnel Kilns**

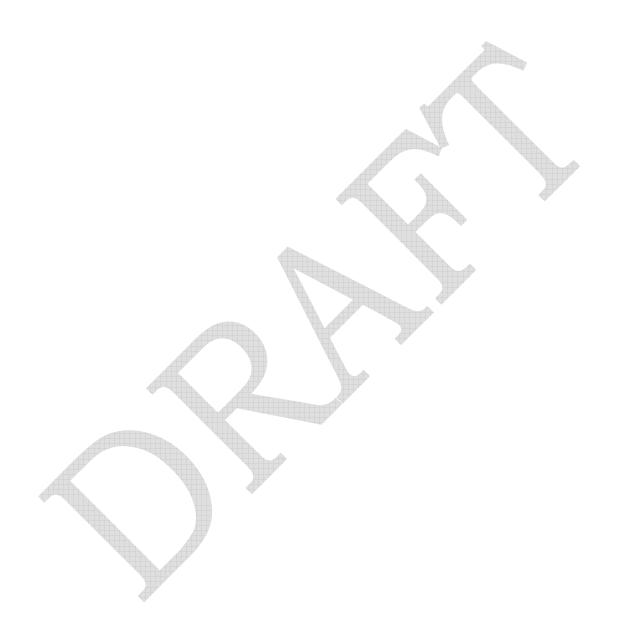
#### Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

#### **Emission limitations:**

Emission Point #	Description	Pollutant	Emission limit	Regulation
7 & 8	Tunnel Kiln #1 and Tunnel Kiln #2 small exhaust stacks	PM	Each kiln limited to 2.5 lb/hr	335-3-1404 (Anti-PSD)
7 & 8	Tunnel Kiln #1 and Tunnel Kiln #2 small exhaust stacks	$\mathrm{SO}_2$	N/A	N/A
7 & 8	Tunnel Kiln #1 and Tunnel Kiln #2 small exhaust stacks	NOx	N/A	N/A
7 & 8	Tunnel Kiln #1 and Tunnel Kiln #2 small exhaust stacks	CO	N/A	N/A
7 & 8	Tunnel Kiln #1 and Tunnel Kiln #2 small exhaust stacks	VOC	N/A	N/A
7 & 8	Tunnel Kiln #1 and Tunnel Kiln #2 small exhaust stacks	HC1	N/A	N/A
7 & 8	Tunnel Kiln #1 and Tunnel Kiln #2 small exhaust stacks	HF	N/A	N/A
7 & 8	Tunnel Kiln #1 and Tunnel Kiln #2 small exhaust stacks	HAPs	N/A	N/A
7 & 8	Tunnel Kiln #1 and Tunnel Kiln #2 small exhaust stacks	Opacity	(See General Proviso 29)	335-3-401(1)
9	Tunnel Kiln #1 and Tunnel Kiln #2 combined large stack	PM	Each kiln limited to 2.5 lb/hr	335-3-1404 (Anti-PSD)
9	Tunnel Kiln #1 and Tunnel Kiln #2 combined large stack	$\mathrm{SO}_2$	N/A	N/A
9	Tunnel Kiln #1 and Tunnel Kiln #2 combined large stack	$NO_x$	N/A	N/A
9	Tunnel Kiln #1 and Tunnel Kiln #2 combined large stack	СО	N/A	N/A
9	Tunnel Kiln #1 and Tunnel Kiln #2 combined large stack	VOC	N/A	N/A
9	Tunnel Kiln #1 and Tunnel Kiln #2 combined large stack	HC1	N/A	N/A
9	Tunnel Kiln #1 and Tunnel Kiln #2 combined large stack	НГ	N/A	N/A
9	Tunnel Kiln #1 and Tunnel Kiln #2 combined large stack	Opacity	(See General Proviso 29)	335-3-401(1)

7 Tunnel Kiln #1 and Tunnel Kiln #2 combined large stack	HAPs	N/A	N/A
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## **Provisos for Tunnel Kilns**

Federally Enforceable Provisos	Regulations
Applicability	
1. These sources are subject to the applicable requirements of ADEM Admin. Code R. 335-3-16, "Major Source Operating Permits".	Rule 335-3-1603
2. These sources have enforceable limits in place in order to prevent them from being subject to the provisions of ADEM Admin Code R. 335-3-1404, "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".	Rule 335-3-1404
3. These sources are subject to the applicable requirements of ADEM Admin. Code R. 335-3-4, "Control of Particulate Emission".	Rule 335-3-4
Emission Standards	
1. The particulate matter emission rate from each kiln must not exceed 2.5 lb/hr.	Rule 335-3-1404 (Anti-PSD)
2. Natural gas shall be the exclusive fuel for the tunnel kilns.	Rule 335-3-1404 (Anti-PSD)
3. Visible emissions from these units shall not exceed the opacity limitations as specified in General Proviso No. 29.	Rule 335-3-401(1)
Compliance and Performance Test Methods and Procedures	
1. Method 5 of 40 CFR 60, Appendix A shall be used in the determination of particulate emissions from the stack.	Rule 335-3-105
2. Method 9 of 40 CFR 60, Appendix A shall be used in the determination of the opacity.	Rule 335-3-105
Emission Monitoring	

Federally Enforceable Provisos	Regulations
1. This source shall be observed at least weekly for visible emissions greater than 10%. Whenever instantaneous visible emissions are observed to be greater than 10%, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two (2) hours.	Rule 335-3-1605(c)
2. After the corrective action has been performed, the permittee shall conduct another visual check to ensure that the visible emissions have been reduced.	Rule 335-3-1605(c)
Recordkeeping and Reporting Requirements	
1. Stack observation, corrective action, and all maintenance records of each source permitted under this unit will be documented and available for inspection.	Rule 335-3-1605(c)
2. The facility shall maintain records documenting use of natural gas.	Rule 335-3-1404
3. A semi-annual monitoring report shall be submitted to the Department within sixty (60) days of the end of each semi-annual reporting period as determined by the anniversary dates of the permits.	Rule 335-3-1605(c)

# Summary Page for Crushing and Screening Operation

#### Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

#### **Emission limitations:**

Emission Point #	Description	Pollutant	Emission limit	Regulation
EP-1	Dry Pan Crusher and Screen – Line 1 Baghouse exhaust	PM	3 lb/hr	335-3-1404 (Anti-PSD Limit)
EP-1	Dry Pan Crusher and Screen – Line 1 Baghouse exhaust	Opacity	(See General Proviso 29)	335-3-401(1)
EP-2	Dry Pan Crusher and Screen – Line 2 Baghouse & Fired Scrap Crusher Baghouse Common exhaust	PM	3 lb/hr	335-3-1404 (Anti-PSD Limit)
EP-2	Dry Pan Crusher and Screen – Line 2 Baghouse & Fired Scrap Crusher Baghouse Common exhaust	Opacity	(See General Proviso 29)	335-3-401(1)

Fee	Provisos for Crushing and Screening Op	eration   Regulations
Aŗ	<u>pplicability</u>	
1.	This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-16, "Major Source Operating Permits".	Rule 335-3-1603
2.	This source has enforceable limits in place in order to prevent it from being subject to the provisions of ADEM Admin Code R. 335-3-1404, "Air Permits Authorizing Construction in Clean Air Areas "[Prevention of Significant Deterioration]".	Rule 335-3-1404
3.	These sources are subject to the applicable requirements of ADEM Admin. Code R. 335-3-4, "Control of Particulate Emissions".	Rule 335-3-4
4.	These units are subject to 40 CFR 64, Compliance Assurance Monitoring", to include General Permit Proviso No. 33	40 CFR Part Part 64
Er	nission Standards	
1.	The particulate matter emission rate from the baghouse associated with the Dry Pan Crushing and Screen- Line 1 must not exceed 3.0 lb/hr.	Rule 335-3-1404 (Anti-PSD)
2.	The particulate matter emission rate from the baghouse associated with the Dry Pan Crushing and Screen-Line 2 and the baghouse associated with the Fired Scrap Crusher must not exceed 3.0 lb/hr.	Rule 335-3-1404 (Anti-PSD)
3.	Visible emissions from these units shall not exceed the opacity limitations as specified in General Proviso No. 29.	Rule 335-3-401(1)
Co	empliance and Performance Test Methods and Procedures	
	Method 5 of 40 CFR 60, Appendix A shall be used in the determination of particulate emissions from the stack.	Rule 335-3-105
	Method 9 of 40 CFR 60, Appendix A shall be used in the determination of the opacity.	Rule 335-3-105
Er	nission Monitoring	

Fe	derally Enforceable Provisos	Regulations
1.	Emission monitoring requirements under 40 CFR 64, "Compliance Assurance Monitoring" can be found in the Appendix on page 36.	40 CFR Part Part 64
<u>R</u>	ecordkeeping and Reporting Requirements	
1.	Records of observation date, observation time, emission point designation, emission point operation mode, name of the observer, expiration date of the observer's certification, observed opacity, and any corrective actions taken during each visible emissions observation shall be kept in a permanent form suitable for inspection. These records shall be maintained for a period of at least five (5) years from the date of generation and shall be made available to the permitting authority upon request.	40 CFR Part 64
2.	If a visible emissions observation utilizing Method 9 is required, the results shall be documented using the ADEM visible emissions observation report. These records shall be maintained for a period of at least five (5) years from the date of generation and shall be made available to the permitting authority upon request.	40 CFR Part 64
3.	Records of observation date, observation time, emission point designation, emission point operation mode, name of the observer, observed pressure drop ( $\Delta$ P), and any corrective actions taken during each pressure drop ( $\Delta$ P) observation shall be kept in a permanent form suitable for inspection. These records shall be maintained for a period of at least five (5) years from the date of generation and shall be made available to the permitting authority upon request.	40 CFR Part 64
4.	A semi-annual monitoring report shall be submitted to the Department within sixty (60) days of the end of each semi-annual reporting period as determined by the anniversary dates of the permits.	Rule 335-3-1605(c)(3) 40 CFR Part 64

# **Summary Page for Storage Dryers**

#### Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

#### **Emission limitations:**

Emission Point #	Description	Pollutant	Emission limit	Regulation
3, 4, & 5	Storage Dryer exhausts	PM	(See General Proviso 31)	335-3-404
3, 4, & 5	Storage Dryer exhausts	$\mathrm{SO}_2$	N/A	N/A
3, 4, & 5	Storage Dryer exhausts	VOC	N/A	N/A
3, 4, & 5	Storage Dryer exhausts	Opacity	(See General Proviso 29)	335-3-401(1)

# **Provisos for Storage Dryers**

Fe	derally Enforceable Provisos	Regulations
Aj	pplicabilit <u>y</u>	
1.	This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-16, "Major Source Operating Permits".	Rule 335-3-1603
2.	These sources are subject to the applicable requirements of ADEM Admin. Code R. 335-3-4, "Control of Particulate Emissions"	Rule 335-3-4
Eı	mission Standards	
1.	Except as provided in the General Permit Provisions of this Air Permit, no unit specific emission standards apply to the sources permitted under this unit.	N/A
Co	ompliance and Performance Test Methods and Procedures	
	Method 5 of 40 CFR 60, Appendix A shall be used in the determination of particulate emissions from the stack.	Rule 335-3-105
	Method 9 of 40 CFR 60, Appendix A shall be used in the determination of the opacity.	Rule 335-3-105
Eı	mission Monitoring	
1.	This source shall be observed at least weekly for visible emissions greater than 10%. Whenever instantaneous visible emissions are observed to be greater than 10%, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two (2) hours, followed by an additional observation to confirm the emissions are reduced.	Rule 335-3-1605(c)(2)
R	ecordkeeping and Reporting Requirements	
1.	Stack observation, corrective action, and all maintenance records of each source permitted under this unit will be documented and available for inspection.	Rule 335-3-1605(c)(1)

# Summary Page for Chemical Flashing Operation

#### Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

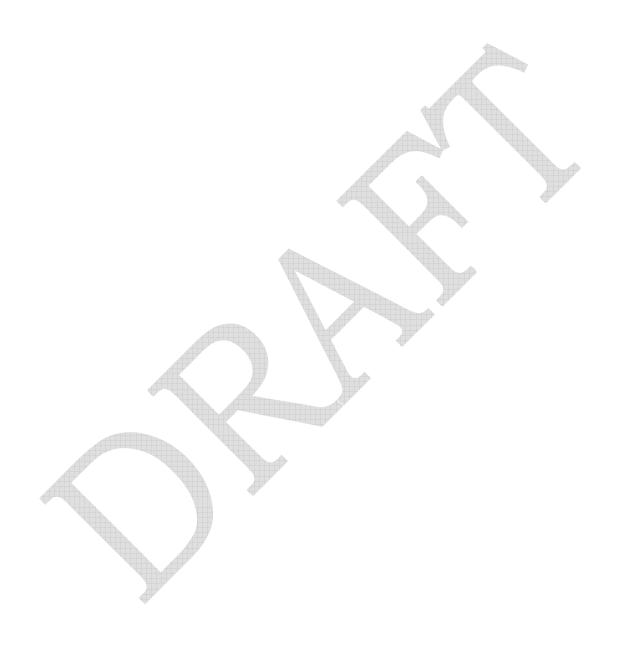
#### **Emission limitations:**

Emission Point #	Description	Pollutant	Emission limit	Regulation
6	Chemical Flashing Lines 1 & 2 Scrubber exhaust	PM	(See General Proviso 31)	Rule 335-3-404
6	Chemical Flashing Lines 1 & 2 Scrubber exhaust	HAPs	N/A	N/A
6	Chemical Flashing Lines 1 & 2 Scrubber exhaust	Opacity	(See General Proviso 29)	335-3-401(1)

# **Provisos for Chemical Flashing Operation**

Federally Enforceable Provisos	Regulations
Applicability	
1. This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-16, "Major Source Operating Permits".	Rule 335-3-1603
2. These sources are subject to the applicable requirements of ADEM Admin. Code R. 335-3-4, "Control of Particulate Emissions".	Rule 335-3-4
Emission Standards	
1. Except as provided in the General Permit Provisions of this Air Permit, no unit specific emission standards apply to the sources permitted under this unit.	N/A
Compliance and Performance Test Methods and Procedures	
1. Method 5 of 40 CFR 60, Appendix A shall be used in the determination of particulate emissions from the stack.	Rule 335-3-105
2. Method 9 of 40 CFR 60, Appendix A shall be used in the determination of the opacity.	Rule 335-3-105
Emission Monitoring	
1. This source shall be observed at least weekly for visible emissions greater than 10%. Whenever instantaneous visible emissions are observed to be greater than 10%, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two (2) hours, followed by an additional observation to confirm the emissions are reduced.	Rule 335-3-1605(c)(1)
2. A properly maintained and operated device shall be utilized to measure the pressure differential between the inlet and exhaust of the scrubber to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differential shall be checked on at least a weekly basis. Whenever a pressure differential is outside the manufacturer's recommended range, maintenance inspections and/or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two (2) hours.	Rule 335-3-1605(c)(1)
3. Each pollution control device shall be inspected and cleaned at least annually.	Rule 335-3-1605(c)(1)
Recordkeeping and Reporting Requirements	

Federally Enforceable Provisos	Regulations
1. Stack observation, corrective action, and all maintenance records of each source permitted under this unit will be documented and available for inspection.	Rule 335-3-1605(c)(1)



# Summary Page for Extrusion and Cutting

#### Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

#### **Emission limitations:**

Emission Point #	Description	Pollutant	Emission limit	Regulation
F-E1	Extrusion Mill #1 and Cutting	VOC	N/A	N/A
F-E2	Extrusion Mill #2 and Cutting	VOC	N/A	N/A
F-E2	Extrusion Mill #2 and Cutting	Opacity	(See General Proviso 29)	335-3-401(1)

# Provisos for Extrusion and Cutting

Federally Enforceable Provisos	Regulations
Applicability	
1. This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-16, "Major Source Operating Permits".	Rule 335-3-1603
Emission Standards	
1. Except as provided in the General Permit Provisions of this Air Permit, no unit specific emission standards apply to the sources permitted under this unit.	N/A
Compliance and Performance Test Methods and Procedures	
1. There are no compliance and performance test methods or procedures which apply to this unit.	N/A
Emission Monitoring	
1. There are no unit specific emissions monitoring requirements applicable to this unit.	N/A
Recordkeeping and Reporting Requirements	
1. There are no unit specific recordkeeping or reporting requirements applicable to this unit.	N/A

# Summary Page for Feldspar Storage Silo

#### Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

#### **Emission limitations:**

Emission Point #	Description	Pollutant	Emission limit	Regulation
FS	Feldspar Storage Silo Bin Vent	PM	(See General Proviso 31)	Rule 335-3-404
FS	Feldspar Storage Silo Bin Vent	Opacity	(See General Proviso 29)	335-3-401(1)



# **Provisos for Feldspar Storage Silo**

Federally Enforceable Provisos	Regulations
Applicability	
1. This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-16, "Major Source Operating Permits".	Rule 335-3-1603
2. These sources are subject to the applicable requirements of ADEM Admin. Code R. 335-3-4"Control of Particulate Emissions".	Rule 335-3-4
Emission Standards	
1. Except as provided in the General Permit Provisions of this Air Permit, no unit specific emission standards apply to the sources permitted under this unit.	N/A
Compliance and Performance Test Methods and Procedures	
1. Method 5 of 40 CFR 60, Appendix A shall be used in the determination of particulate emissions from the stack.	Rule 335-3-105
2. Method 9 of 40 CFR 60, Appendix A shall be used in the determination of the opacity.	Rule 335-3-105
Emission Monitoring	
1. This source shall be observed while being loaded at least weekly for visible emissions greater than 10%. Whenever visible emissions are observed to be greater than 10%, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two (2) hours, followed by an additional observation to confirm the emissions are reduced to normal	Rule 335-3-1605
Recordkeeping and Reporting Requirements	
1. Source observation, corrective action, and all maintenance records of each source permitted under this unit will be documented and available for inspection.	Rule 335-3-1605(c)(2)
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# APPENDIX

# 40 CFR 64 Compliance Assurance Monitoring (CAM) Requirements

# CAM Plan for Baghouses at Emissions Points EP-1 and EP-2

	Parameter No.1	Parameter No. 2
I. Indicator	Visible Emissions (VE)	Pressure Differential (ΔP)
A. Measurement Approach	1. Trained and qualified personnel shall perform a daily VE inspection. If instantaneous visible emissions in excess of ten (10%) percent opacity are observed, a visible emissions observation shall be conducted within 30 minutes in accordance with 40 CFR 60, Appendix A, Method 9.	1. A properly maintained and operated device shall be utilized to measure ΔP across each scrubber daily. The device shall be located at eye level and be easily accessible for inspections by Air Division and plant personnel.
II. Indicator Range	<ol> <li>While the unit is operation, an excursion is defined as an average opacity during the Method 9 visible emission observation which exceeds ten (10%) percent.</li> <li>Excursions trigger an inspection, corrective action, and a reporting requirement.</li> <li>Corrective action must be initiated within two (2) hours following an excursion.</li> </ol>	<ol> <li>While the baghouses controlling Crusher Lines No. 1 and Line #2 are operating, an excursion is defined as a ΔP of less than 3.0 inches H<sub>2</sub>O. or greater than 6.0 inches H<sub>2</sub>O.</li> <li>Excursions trigger an inspection, corrective action, and a reporting requirement.</li> <li>When a pressure drop excursion occurs, corrective action shall be initiated within two (2) hours to identify and correct the problem.</li> </ol>

III. Performance Criteria		
A. Data Representativeness	1. Inspections shall be made at the baghouse. Visual observations performed at emission points (baghouse exhaust stack EP-1 & EP-2).	1. ΔP on gauge is the measurement of the pressure differential between inlet and outlet of the baghouse. The minimum accuracy of the device is ± 0.5 in. H <sub>2</sub> O.
B. Verification of Operating Status	N/A	N/A
(2) QA/QC Practices and Criteria	Trained and qualified personnel shall perform the visible inspection.	The differential pressure gauge shall be calibrated annually.     Pressure taps checked weekly for plugging.
C. Monitoring Frequency	Visible emissions     observation shall be     made daily while each     unit is in operation.	1. ΔP is measured daily while each unit is in operation.
D. Data Collection Procedures	1. Manual log entries based on daily VE observation. Observation will be recorded along with the date, time, emission point designation, name of the observer, expiration date of observer's certification, observed opacity, and any corrective actions taken. An inspection and cleaning of baghouse shall be done at least annually. Any required maintenance shall be recorded and maintained on site.	1. Manual log entries based on gauge readings. ΔP will be recorded daily along with the date, time, and name of the observer.
E. Averaging Period	1. VE observations are instantaneous. If a Method 9 is required, then observations are a six (6) minute average.	1. ΔP readings are instantaneous.